

Dynele L. Schinker-Kuharich, Standing Chapter 13 Trustee
INTERIM STATEMENT AS OF 10/01/2018

CASE NO: 18-60311

DEBTOR: XXX-XX-3764

STATUS: COMP - 0.00%

BULGRIN, DEBORAH KAY

SCHEDULE: 1,403.18 MONTHLY

AKA:

DATE FILED: 02/23/2018 6360 PINEDALE STREET NE

9,066.68

CONFIRMED: 05/03/2018 HARTVILLE, OH 44632

ON SCHEDULE: 9,822.26

ACTUAL PAYMENTS: 9,066.68

AMOUNT BEHIND: 755.58

PERCENTAGE: .000

ATTORNEY: EDWIN BREYFOGLE ESQUIRE

108 THIRD STREET NE

PLAN: 59 MONTHS

1st PAYMENT DUE: 03/2018

MASSILLON, OH 44646

Phone: 330 837-9735 Fax:

DEBTOR PAYMENTS INTO PLAN

(Date Payment Posted - Amount of Payment)

(Mar 20, 2018	323.81) (Mar 26, 2018	323.81) (Apr 03, 2018	323.81) (Apr 10, 2018	323.81) (Apr 17, 2018	323.81)
(Apr 24, 2018	323.81) (May 01, 2018	323.81) (May 08, 2018	323.81) (May 15, 2018	323.81) (May 22, 2018	323.81)
(May 30, 2018	323.81) (Jun 05, 2018	323.81) (Jun 12, 2018	323.81) (Jun 19, 2018	323.81) (Jun 26, 2018	323.81)
(Jul 06, 2018	323.81) (Jul 11, 2018	323.81) (Jul 18, 2018	323.81) (Jul 24, 2018	323.81) (Aug 01, 2018	323.81)
(Aug 07, 2018	323.81) (Aug 14, 2018	323.81) (Aug 21, 2018	323.81) (Aug 28, 2018	323.81) (Sep 05, 2018	323.81)
(Sep 12, 2018	323.81) (Sep 18, 2018	323.81) (Sep 25, 2018	323.81) () () (

Total payments received from February 23, 2018 to October 01, 2018: 9,066.68

Less Debtor payment adjustments: .00

Total payments applied to Plan: 9,066.68

DIRECT PAY AND NOT FILED CLAIMS

CLAIM	CRED NO	CREDITOR NAME	DISB CODE	CLASS	ARREARS	FIXED PAYMENT	SCHED AMOUNT	PAID BY TRUSTEE	BALANCE DUE	CLAIM STATUS
	202121	RISE	PRO	UNS	0.00	0.00	1,779.00	0.00	0.00	NOT FILED
	152334	SEVENTH AVENUE	PRO	UNS	0.00	0.00	598.00	0.00	0.00	NOT FILED
	176794	GINNYS	PRO	UNS	0.00	0.00	698.00	0.00	0.00	NOT FILED

CLAIMS FILED

CLAIM NO	CREDITOR NAME CLAIM REMARK	DISB CODE	CLASS PAY% .0000	INT. RATE INT. BEGIN	FIX PAY ARREARS	LAST DISB	CLAIM AMT TO BE PAID	PRIN. PAID INT. PAID	PRIN. DUE INT. DUE
001	CAVALRY SPV I, LLC.	PRO	UNS .0000		0.00 0.00		351.85 0.00	0.00 0.00	0.00 0.00
002	THE HUNTINGTON NATIONAL BANK	PRO	UNS .0000		0.00 0.00		395.31 0.00	0.00 0.00	0.00 0.00
003	COUNTRY DOOR	PRO	UNS .0000		0.00 0.00		664.48 0.00	0.00 0.00	0.00 0.00
004	OHIO EDISON	PRO	UNS .0000		0.00 0.00		1,087.89 0.00	0.00 0.00	0.00 0.00
005-2	K JORDAN	PRO	UNS .0000		0.00 0.00		218.57 0.00	0.00 0.00	0.00 0.00
006	NATIONSTAR MORTGAGE LLC	FIX	SEC 100.0000		891.64 0.00	09/2018	Continuing Continuing	7,133.12 0.00	891.64 0.00
006A	NATIONSTAR MORTGAGE LLC	PRO	SEC 100.0000		0.00 0.00		13,717.83 13,717.83	0.00 0.00	13,717.83 0.00
007	PORTFOLIO RECOVERY ASSOCIATES, L	PRO	UNS .0000		0.00 0.00		490.08 0.00	0.00 0.00	0.00 0.00
008	HYUNDAI CAPITAL AMERICA Split Claim	PRO	UNS .0000		0.00 0.00		9,243.61 0.00	0.00 0.00	0.00 0.00
008	HYUNDAI CAPITAL AMERICA crammed	FIX	SEC 100.000002/23/2018	6.7500	127.44 0.00	09/2018	5,400.00 5,400.00	805.30 214.22	4,594.70 25.85
009	MERRICK BANK	PRO	UNS .0000		0.00 0.00		1,497.40 0.00	0.00 0.00	0.00 0.00
010	LVNV FUNDING LLC	PRO	UNS .0000		0.00 0.00		735.01 0.00	0.00 0.00	0.00 0.00
700	EDWIN BREYFOGLE ESQUIRE	PRO-A	ATY 100.0000		0.00 0.00		600.00 600.00	0.00 0.00	600.00 0.00

Claims with an A code in the DISB/CODE column are placed on hold and need to be resolved. NO disbursements are being made to the creditor.

This is a progress report only and should not be used to calculate a payoff.

THE COMMITMENT PERIOD OR THE NUMBER OF MONTHS YOU ARE REQUIRED TO PAY INTO YOUR PLAN IS DETERMINED AT CONFIRMATION. IF YOU HAVE NOT SATISFIED THE COMMITMENT PERIOD FOR YOUR CASE, THE BALANCE REFLECTS 100% OF THE CLAIMS FILED IN YOUR CASE.

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CLAIMS FILED

CLAIM NO	CREDITOR NAME <u>CLAIM REMARK</u>	DISB CODE	CLASS	INT. RATE	FIX PAY	LAST DISB	CLAIM AMT	PRIN. PAID	PRIN. DUE
			PAY%	INT. BEGIN	ARREARS		TO BE PAID	INT. PAID	INT. DUE
799	EDWIN BREYFOGLE ESQUIRE	FIX	ATY 100.0000		150.00 777.16	09/2018	1,225.00 1,225.00	223.92 0.00	1,001.08 0.00
Trustee Administrative Fees									
			TOTALS:		1,169.08 777.16		36,307.15 21,622.95	8,842.46 214.22	20,805.25 25.85
ADMIN ATTORNEY PRIORITY SECURED UNSECURED OTHER									
AMT TO BE PAID:	0.00	1,825.00		0.00	19,117.83		0.00	0.00	
PAID BY TRUSTEE:	0.00	223.92		0.00	805.30		0.00	0.00	
SUB TOTAL:	0.00	1,601.08		0.00	18,312.53		0.00	0.00	DUE CREDITORS: 20,831.10
INTEREST DUE:	0.00	0.00		0.00	25.85		0.00	0.00	EXPECTED ADMIN: 0.00
CONTINUING:	0.00	0.00		0.00	891.64		0.00	0.00	LESS AVAILABLE: 10.00
BALANCE DUE:	0.00	1,601.08		0.00	19,230.02		0.00	0.00	APPROX BALANCE: 20,821.10

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